

PSD# 2012-1993



STATE PROCUREMENT OFFICE  
NOTICE OF REQUEST FOR EXEMPTION  
FROM HRS CHAPTER 103D

12 NOV 13 A9:26

STATE PROCUREMENT OFFICE  
STATE OF HAWAII

TO: Chief Procurement Officer

FROM: Public Safety / Intake Service Center Division  
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

## 1. Describe the goods, services or construction:

To correct functionality of ISC application and incorporate the pretrial assessment tool "Ohio Risk Assessment System" (ORAS) to comply with Act 139, SLH 2012.

## 2. Vendor/Contractor/Service Provider:

Pacxa  
500 Ala Moana Boulevard

## 3. Amount of Request:

\$ 48,040.00

4. Term of Contract From: CPO Approval To: 12/31/2012

5. Prior SPO-007, Procurement Exemption (PE): NONE

## 6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

PACXA was used to diagnose the problems with the functionality problems of ISC's database. With the enactment of Act 139, SLH 2012, the incorporation of a pre-trial assessment was required to be implemented by 01/01/2013. PACXA has performed the troubleshooting of the database and is in the best position to correct the issues with the database and incorporate the ORAS into the database for implementation by 01/01/2013.

Other vendors will require time to troubleshoot, correct and then incorporate the ORAS.

## 7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

The vendor was selected on the basis of past performance and expertise.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

\*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Marc Yamamoto* <i>my 11/8/12</i>	ASO-PC	808-587-1215	marc.s.yamamoto@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.  
I certify that the information provided above is, to the best of my knowledge, true and correct.*

Department Head Signature

*11/9/12*

Date

**For Chief Procurement Officer Use Only**

Date Notice Posted: *11/13/2012*

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

**Chief Procurement Officer (CPO) Comments:**

This request is disapproved as it lacks justification. The department knew of the requirement in May 2012 and should have taken steps immediately to meet the 01/01/13 deadline. The lack of proper management is not an appropriate reason for an exemption.

If there are any questions, please contact Bonnie Kahakui at 587-4702, or [bonnie.a.kahakui@hawaii.gov](mailto:bonnie.a.kahakui@hawaii.gov).

☐ Approved

☒ Disapproved

☐ No Action Required

*Adam S. J...*  
Chief Procurement Officer Signature

*12/17/2012*  
Date